

Item #	Action	Responsible	Date added	Target completion date	Comments
1	Email to presentation to call participants.	Phil		24-Sep-21	Complete (9/24)
2	Schedule weekly update calls and include DWR on the next one.	AZP (Charlie)		23-Sep-21	Complete (9/24)
3	Gather all data from ravine 4 and send to EPA (Ken).	Phil		24-Sep-21	Complete (9/24)
4	Collect surface water / sediment samples at confluence w/ Broad River.	Phil		TBA	Complete (9/28)
5	Attempt sampling of sediment in west storm water pond.	Phil		1-Oct-21	Complete (9/28)
6	Sample liquid in west storm water pond.	EnSafe		1-Oct-21	Complete (9/24)
7	Provide Sampling Analysis Plan to EPA.	Phil		24-Sep-21	Complete (9/24)
8	Provide first draft proposal for soil remediation/removal.	Ensafe		1-Oct-21	See item 12
9	Install free liquid recovery system and remove accessible saturated soils in raffinate and maintenance ponds.	AZP (Kobus)		13-Oct-21	Maintenance pond completed on 10/01. Raffinate pond delayed due to rain. Forecast 10/14.
10	Review possible use of bentonite to prevent contamination migration to springs/Ravine #4.	EnSafe		TBA	Not considered feasible due to concerns over impact on ravine and efficacy.
11	Continue installing monitoring wells for further delineation	EnSafe		TBA	Drilling contractor confirmed for November 29th start.
12	Phase 1 soil remediation	AZP	6-Oct-21	31-Oct-21	On track for early completion.
13	Confirmation sampling of native soil	Ensafe	6-Oct-21	25-Oct-21	In progress.
14	Confirm drilling method and schedule (sonic vs. auger)	Ensafe	6-Oct-21	6-Oct-21	Decision taken to use sonic drilling. Timing to be confirmed.
15	Perform pH and metals sampling and analysis in Ravine #1	EnSafe	6-Oct-21	TBC	
16	Drain storm water pond and sample underneath liner	AZP/Ensafe	14-Oct-21	31-Oct-21	Pond being emptied to provide access for site services to remove sediment.